Approved For Release 2000/05/16 : CIA-RDP81B00878R001200050096-4

9501

SECRET

28 September 1956

FOR: Finance Division, Accounts Branch

SUBJECT : Transferring Charges from Advance Account - [redacted] 25X1A

1. Will you please take appropriate action to credit the [redacted] 25X1A
Advance Account and charge the account listed below in the amount of
$250.00 for disbursements made at Station [redacted] 25X1A
during the period 1-30 June 1956.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient Station accounting which is consistent with Agency regulations, approved by an appropriate approving authority, and certified by an authorized certifying officer in the amount of $250.00.

3. The Security Office has requested that this accounting not be released through normal administrative channels.

4. The accounting entry to accomplish the above would be:

Dr. 886-600.1-1004-50-008-07.9 obl. Ref. # 628 $250.00

Cr. 140.0[redacted] (Sta. #097) $250.00 25X1A

25X1A

[redacted]
Authorized Certifying Officer
Project Comptroller

Distribution:

O&l - Addressee
3 - [redacted] Finance T/A #13
4 - Contract OS-100
5 - Chrono

MV/aer
25X1A

SECRET

DOCUMENT NO. 142
NO CHANGE IN CLASS. ☒
CLASS. CHANGED TO: 2011
NEXT REVIEW DATE: 11 Dec 81

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